

25X1

6 April 1956

SECRET

Copy 5 of 5

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3 March - 4 April 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

186.00

SUBJECT :

- Travel Claim for Period

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1. It is requested that a check in the amount of \$\_\_\_\_\_ be drawn in favor of \_\_\_\_\_. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a ~~186.00~~ status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$\_\_\_\_\_. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
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Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

JHS/jec

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